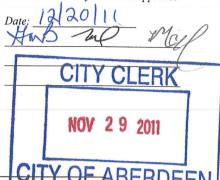


## **CITY OF ABERDEEN ELECTION 2011** REPORT OF FINANCIAL **CONTRIBUTIONS** AND EXPENDITURES

	(for office use)
Aberdeen	Board of ElectionsApproval



1.	Name of Candidate_	;_	Michael	E. Bennett	CITY OF ABERDEEN
		0		- 1	COTT OF ABERDEEN

2. Transaction Period: October 29, 2011 through November 29, 2011

3. Check the Report Being Filed:

Please check below:

1 teuse enten	v below.
1st Report	Not applicable.
2 <sup>nd</sup> Report	Not applicable.
3 <sup>rd</sup> Report	Is this your final report? Yes( ) No (X)
4 <sup>th</sup> Report	Is this your final report? Yes( ) No ( )
5 <sup>th</sup> Report	Is this your final report? Yes( ) No ( )
ANNUAL REPORT	Is this your final report? Yes( ) No ( )

# **SUMMARY OF RECEIPTS AND DISBURSEMENTS**

1. Cash Balance – Beginning of Period	\$ 5052.79			
2. Total Receipts from Schedule No. 1	\$ 1000, 20			
TOTAL CASH AVAILABLE	\$ 6052,99			
3. Total Disbursements from Schedule No 2	\$ 5365.38			
4. Cash Balance – End of Transaction Period	\$687.61			
DATE OF SUBMITTAL: 11 29 2011				
SIGNATURE OF TREASURER: Elaine W. Bennett				
I, the undersigned candidate, have examined the foregoing report and certify that it is true to the best of my knowledge, information, and belief.				
SIGNATURE OF CANDIDATE: Mychael Marie Mari				

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### **ELECTION 2011** SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Michael	E. Bennett		
Report Period - Transactions from	October 29	, 20 <u>11</u> through	November 29, 20 11

(1)	(2)	(3)	(4)
DATE RECEIVED	COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	TYPE OF RECEIPT	AMOUNT
	Harford National Bank	Cash) Check	
10/31/11	Po Box 640 Aberdeen, MD 21001	Aggregate from Payor to Date \$	0.20
	Butler Service Company P.D. Box 9881	Cash Check	
uhohi	P.D. Box 9881 Battimore M.D. 21284	Aggregate from Payor to Date \$	1000,00
	'	Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	

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#### ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Name Michael E. Bennett

Report Period - Transactions from October 29, 2011 through November 29, 2011

(1)	(2)	(3)	(4)
DATE DISBURSED	CHECK No.	PAYEE AND ADDRESS	AMOUNT
10/29/11	1027	Autism Speaks 54 55 Wilshire Blvd. Los Angeles, CA 90036	385,00
10/29/11	1038	KÉJ Athletic Apparel 318 Valley Rd. Aberdeen, MD 21001	168.00
որքո	1029	The Office Centre 309-311 North Union Ave. Havrede Grace, MD 21078	1693,61
11/4/11	1030	Aberdeen Chamber of Commerce 117 5. Philadelphia Blvd. Aberdeen, MD 21001	100,06
11/5/11	1031	SCCW 4100 Webster Rd. Havre de Grace, MD 21078	89,00
11/8/11	1032	Holiday Inn 1007 Beards Hill Rd. Aberdeen, MD 21001	500.00
11/10/11	1033	Elaine Bennett (FOOD FOR CAMPAIGN) 5 N. Rogers St. WORKERS Aberdeen, MD 21001	734.00
11/22/11	1034	The Office Centre 309-311 North Union Avenue Harrede Grace, MD 21078	1677.37
19/13-10/31/11	_	Harford National Bank Po Box 640 Aberdeen, MD 21001	18.40

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5365,38

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#### ELECTION 2011 SCHEDULE No. 3 ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name Michael E. E.	Bennett	
Report Period - Transactions from Octobe	1 29, 20 11 through Nevember 3	9,2011
(1)	(2)	(3)
NAME AND ADDRESS	DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	AMOUNT
	A E	
	TOTAL THIS PAGE	0